

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES A BUIS

Debtor(s)

Case No. 09-46259

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2009.
- 2) The plan was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/29/2012.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,719.00.
- 10) Amount of unsecured claims discharged without payment: \$66,115.16.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,242.38
Less amount refunded to debtor	\$2,330.89

NET RECEIPTS: **\$35,911.49**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,425.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,864.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,289.42**

Attorney fees paid and disclosed by debtor: \$1,075.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS SVC LLC	Unsecured	0.00	480.00	480.00	480.00	0.00
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
ASSOCIATES UROLOGICAL SPEC	Unsecured	0.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	147,000.00	181,738.84	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	NA	15,764.86	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	35,480.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	480.00	NA	NA	0.00	0.00
CASH CALL	Unsecured	2,600.00	NA	NA	0.00	0.00
CASH CALL	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	700.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL SERVICES INC	Secured	16,539.59	15,944.14	15,944.14	0.00	0.00
CITIFINANCIAL SERVICES INC	Unsecured	16,539.59	NA	NA	0.00	0.00
COMMUNITY AMERICA CU	Unsecured	2,404.00	NA	NA	0.00	0.00
COMMUNITY AMERICA CU	Unsecured	0.00	NA	NA	0.00	0.00
FELDCO FACTORY DIRECT LLC	Unsecured	3,801.00	3,801.00	3,801.00	3,801.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,290.39	2,290.39	2,290.39	2,290.39	0.00
GREAT AMERICAN FINANCE COMPA	Unsecured	NA	NA	NA	0.00	0.00
IBT LOCAL UNION #710	Unsecured	638.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	2,592.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
INGALLS SAME DAY SURGERY	Unsecured	NA	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	700.00	800.00	800.00	800.00	0.00
KATHLEEN J DRINAN D O LTD	Unsecured	51.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	2,090.00	2,090.41	2,090.41	2,090.41	0.00
MIDLAND FUNDING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	493.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	17,750.00	19,805.36	19,805.36	19,805.36	1,475.81

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	2,157.57	NA	NA	0.00	0.00
TOTAL LENDING	Unsecured	480.00	NA	NA	0.00	0.00
USA PAY DAY LOANS	Unsecured	879.10	879.10	879.10	879.10	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$15,944.14	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,805.36	\$19,805.36	\$1,475.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$35,749.50	\$19,805.36	\$1,475.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,340.90	\$10,340.90	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,289.42</u>	
Disbursements to Creditors	<u>\$31,622.07</u>	
TOTAL DISBURSEMENTS :		<u>\$35,911.49</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.